

# **Campaign Finance Report**

ARIZONA STATE AFL-CIO PAC Committee #: 1001

Treasurer: MURPHY, MARTIN

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### **Amended 2009 May Pre-Election Report 1**

Election Cycle: **2009-2010**Date Filed: May 1, 2009

Reporting Period: March 31, 2009-April 29, 2009

# **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$1,140.65
Total Cash Receipts this Reporting Period: \$0.00
Total Cash Disbursements this Reporting Period: \$12.00
Cash Balance at End of Reporting Period: \$1,128.65

Report ID: 53933

#### Covers 03/31/2009 to 04/29/2009 Filed on 05/01/2009

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Data	
F		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$12.00	\$0.00	\$12.00	\$60.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$12.00	\$0.00	\$12.00	\$60.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$12.00				

## Amended May Pre-Election Report 1

Covers 03/31/2009 to 04/29/2009

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	CHASE - JP MORGAN CHASE BANK N.A.	03/31/2009	\$12.00	\$36.00
Address:	PO Box 260180, , Baton Rouge, LA 70826		Cash	
Category:	Miscellaneous - Other			
Memo:	Monthly Svc Charge			
Total of Operating Expenses				
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$12.00	

3

Covers 03/31/2009 to 04/29/2009